Case 05-41579 Doc 27 Filed 05/21/08 Entered 05/21/08 14:22:01 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 05 B 41579

JOSEPH E DEL ROSARIO

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor SSN XXX-XX-9130

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 09/29/05 and confirmed on 12/02/05.
- 2. The case was dismissed after confirmation, 02/08/2008.
- 3. The Debtor paid a total of \$ 17890.60.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NPS	SECURED VEHIC	12950.00	1162.70	12950.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1702.90	.00	107.06
CHARTER ONE	UNSECURED	NOT FILED	.00	.00
CHECK N GO OF ILLINOIS	UNSECURED	NOT FILED	.00	.00
B LINE LLC	UNSECURED	673.00	.00	41.87
ECAST SETTLEMENT CORPORA	UNSECURED	710.66	.00	44.22
ROUNDUP FUNDING LLC	UNSECURED	1044.85	.00	65.69
ROUNDUP FUNDING LLC	UNSECURED	2434.53	.00	153.06
NEX/MIL STAR/EXCHANGE	UNSECURED	6720.61	.00	422.51
ECAST SETTLEMENT CORPORA	UNSECURED	459.12	.00	28.56
ROUNDUP FUNDING LLC	UNSECURED	1037.85	.00	65.25
JEFFERSON CAPITAL SYSTEM	UNSECURED	2037.08	.00	128.06
MILL CREEK BANK	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1129.75	.00	71.02
B LINE LLC	UNSECURED	336.64	.00	21.17
WORLD FINANCIAL NETWORK	UNSECURED	226.78	.00	13.79
NPS	UNSECURED	1193.45	.00	75.03
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED PRINCIPAL PAID INTEREST PAID TOTAL PAID	12950.00 12950.00 1162.70 14112.70	.00 .00 .00	19707.22 1237.29 .00 1237.29	.00 .00 .00	32657.22 14187.29 1162.70 15349.99

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The Debtor's attorney, LEGAL HELPERS PC \$, was allowed \$ 2700.00 and was paid \$ 850.00 direct and \$ 1850.00 through the plan.

The Trustee received \$ 690.61.

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/21/08

/S/ GLENN STEARNS CHAPTER 13 TRUSTEE

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